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# ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

5

WS-03449A WATER
MHC OPERATING LIMITED PARTNERSHIP
THE SEDONA VENTURE WASTEWATER TREATMENT
PLANT
% MANUFACTURED HOME COMMUNITIES, INC
7310 N. 16TH STREET SUITE 226
PHOENIX AZ 85020

Chicago, IL 60606

## ANNUAL REPORT

FOR YEAR ENDING

12 31 2000

FOR COMMISSION USE
ANN 04 00

## **COMPANY INFORMATION**

	MUC Operating Limited Partnership				
Company Name (Business Name)	dba The Sec	MHC Operating Limited Partnership dba The Sedona Venture Water Company			
Mailing Address 2 North Rivers		Sui	te 800		
(Street)		IL	60606		
Chicago (City)		(State)	(Zip)		
312-279-1418	312	-279-1419	n/a		
Telephone No. (Include Area Code)		de Area Code)	Pager/Cell No. (Include Area Code)		
Email Address anne bucheramho	chomes.com				
Local Office Mailing Address Sedor	na Shadows 6	770 West U.S	S Highway 89-A		
Sedona	(Street) AZ		86336		
(City)		(State)	(Zip)		
520-282-1232	520-2	282-0093	n/a		
Local Office Telephone No. (Include Area Code)	Fax No. (I	nclude Area Code)	Pager/Cell No. (Include Area Code)		
Email Addressn/a					

## MANAGEMENT INFORMATION

Management Contact: Pe	ter Un	derhill (Name)	Senior	Vice Pre	esident (Title)
7310 N. 16th Street,	Suite	,	Phoenix	AZ _	85020
(Street)		(City)		(State)	(Zip)
602-674-5690	60:	2-674-5699		<u>n/a</u>	
Telephone No. (Include Area Code)		Fax No. (Include Area	Code)	Pager/Cell No	o. (Include Area Code)
Email Address n/a					
On Site Manager: n/a		(Name)			
6770 West Us_Highway	89-A	Sedona		AZ	86336
(Street)		(City)		(State)	(Zip)
520–282–1232 Telephone No. (Include Area Code)		520-282-0093 Fax No. (Include Area Coo	le)		/ a . (Include Area Code)
Email Addressn/a					

	all Composition Outton					
Statutory Agent: The Prentice Hall Corporation System (Name)						
3636 N. Central Avenue	Phoenix	AZ	85012 (Zip)			
(Street)	(City)	(State)	(Zip)			
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No.	(Include Area Code)			
Attorney: David Fell						
•	(Name)	7.1	00000			
2 North Riverside Plaza, Sui (Street)	te 800 Chicago (City)	(State)	60606 (Zip)			
312-279-1652	312-279-1653	n/a	Include Area Code)			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (	include Area Code)			
OWN	ERSHIP INFORMATION	V.				
<u>Own</u>	ERSIII IIVI ORUMITIOI					
Check the following box that applies to you	ur company:					
Sole Proprietor (S)	C Corporation (C)	(Other than As	sociation/Co-op)			
X Partnership (P)	Subchapter S Corp	oration (Z)				
☐ Bankruptcy (B)	Association/Co op (A)					
Receivership (R)	Limited Liability C	Company				
Other (Describe)						
	COUNTIES SERVED					
_	<u>JOUNTIES SERVED</u>					
Check the box below for the county/ies in v	which you are certificated to prov	vide service:				
Check the box below for the country/res in	r mon you are constituted in p					
□ АРАСНЕ	☐ COCHISE	□ coc	CONINO			
☐ GILA	☐ GRAHAM	☐ GRE	ENLEE			
☐ LA PAZ	☐ MARICOPA	□ мон	HAVE			
☐ NAVAJO	☐ PIMA	☐ PINA	AL			
☐ SANTA CRUZ	X YAVAPAI	☐ YUM	<b>IA</b>			
☐ STATEWIDE						

### **UTILITY PLANT IN SERVICE**

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	136,554		
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	160,993		
333	Services			
334	Meters and Meter Installations	62,365		
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	750		
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	3,472		
348	Other Tangible Plant			
	TOTALS	364,134	216,986	147,148

## CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation  Expense (1x2)
301	Organization		5 %	See
302	Franchises			attached
303	Land and Land Rights			schedule
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	136,554		
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	160,993		
333	Services			
334	Meters and Meter Installations	62,365		
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	750		
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	·		
347	Miscellaneous Equipment	3,472		
348	Other Tangible Plant			
	TOTALS	364,134		

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

### **BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ -	\$ 13,362
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	-	128
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		399
	TOTAL CURRENT AND ACCRUED ASSETS	\$ -	\$ 13,889
	FIXED ASSETS		
101	Utility Plant in Service	\$ 328,634	\$ 364,134
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(199,667)	(216,986)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 128,967	\$ 147,148
	TOTAL ASSETS	\$ 128,967	\$ 161,037

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

## BALANCE SHEET (CONTINUED)

Acct.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	LIABILITIES	YEAR	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ -	\$ 700
232	Notes Payable (Current Portion)		, 00
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	13,179	10,040
236	Accrued Taxes	_	1,220
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	-	2,028
	TOTAL CURRENT LIABILITIES	\$ 13,179	\$13,988
	LONG TERM DERT (Over 12 Months)		
224	Long-Term Debt (Over 12 Months)	\$ -	\$ -
224	Long-Term Notes and Bonds	Ψ	Ψ
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ -	\$ -
	TOTAL LIABILITIES	\$ 13,179	\$13,988
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	115,788	147,049
	TOTAL CAPITAL	\$115,788	\$147,049
	TOTAL LIABILITIES AND SADITAL	e 120 007	\$ 161 077
	TOTAL LIABILITIES AND CAPITAL	\$ 128,967	\$ 161,037

## COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
No.		*70.007	o C 1, 711,
461	Metered Water Revenue	\$39,293	\$ 64,714
460	Unmetered Water Revenue		
474	Other Water Revenues		0.01.711
	TOTAL REVENUES	\$39,293	\$ 64,714
	OPERATING EXPENSES		
601	Salaries and Wages	\$37,045	\$ 31,483
610	Purchased Water		
615	Purchased Power	12,990	6,146
618	Chemicals	163	100
620	Repairs and Maintenance	5,461	4,698
621	Office Supplies and Expense	-	177
630	Outside Services	21,200	40,455
635	Water Testing	<b>-</b>	978
641	Rents	1,132	1,080
650	Transportation Expenses	928	715
657	Insurance – General Liability	-	101
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,888	3,907
403	Depreciation Expense	2,888 16,412	17,319
408	Taxes Other Than Income		
408.11	Property Taxes	2,562	2,501
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 100,781	\$ 109,660
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		120
426	Miscellaneous Non-Utility Expenses		17,076
427	Interest Expense		
74/	TOTAL OTHER INCOME/EXP	\$	\$ 16,956
	NET INCOME/(LOSS)	\$ (61,488)	\$ (61,902)

### SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

n/a

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$
Meter Deposits Refunded During the Test Year	\$

## WATER COMPANY PLANT DESCRIPTION

#### **WELLS**

Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
20	99	8"	6 <b>"</b>
duc ing		8"	n/a
	Horsepower	Horsepower (Gpm) 20 99	Horsepower         (Gpm)         (inches)           20         99         8"

#### **OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
n/a		

#### TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = \_\_\_\_\_

BOOSTER PUMPS		FIRE HYD	PRANTS
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	3	8	

STORAGE TANKS		PRESSUR	E TANKS
Capacity	Quantity	Capacity	Quantity
100,000 gal	1	5,000 gal	1
		i	

## STATISTICAL INFORMATION

Total number of customers	241	
Total number of gallons sold _	17,172,800	_gallons

COMPANY NAME The Sedona Venture Water Company YEAR ENDING 12/31/2000							
PROPERTY TAXES							
Amount of actual property taxes paid during Calendar Year 2000 was: \$ 2,501							
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.							
If no property taxes paid, explain why							

COMPANY NAME The Sedona Venture Water Company YEAR ENDING 12/31/2000

#### **INCOME TAXES**

For this	reporting	neriod	provide	the	following
POT IMS	1600111112	Deriou.	provide	uic	TOHOW IN 5

Federal Taxable Income Reported	n/a	
Estimated or Actual Federal Tax Liability	n/a	
State Taxable Income Reported	n/a	
Estimated or Actual State Tax Liability	n/a	

Amount of Grossed-Up Contributions/Advances:

Estimated or Actual State Tax Liability

Amount of Contributions/Advances	n/a
Amount of Gross-Up Tax Collected	n/a
Total Grossed-Up Contributions/Advances	n/a

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

#### **CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Stava Walker	4-5-01		
SIGNATURE	DATE		
Howard Walker PRINTED NAME	<u>Chief Executive Officer</u> TITLE		

COMPANY NAME	The	Sedona	Venture	Water	Company	<b>YEAR ENDING 12/31/200</b>
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## WATER AND SEWER UTILITIES ONLY

	UTILITIES ONLY
	PROPERTY TAXES
Indicate the amount of actu	al property taxes paid during this reporting period (Calendar Year 2000)
<u>\$_2,501</u>	
Attach to this annual report Checks for property tax pay	t proof (e.g. property tax bills stamped "paid in full" or copies of cancelled yments) of any and all property taxes paid during the calendar year.
If no property taxes paid, ex	xplain reasons below:

## **VERIFICATION AND SWORN STATEMENT**

	<u>Intrasta</u>	ate Revenues Onl	Y	
VERIFICATION	COUNTY OF (COUNTY		200	
STATE OF Arizona	NAME (OWNER OR O	Marico		
I, THE UNDERSIGNED	Peter Under	nill / Sen	<u>ior Vice Pr</u>	<u>resident</u>
OF THE	Manufacture	<u>d Home Commur</u>	nities, Inc	
DO SAY THAT THIS ANNUAL	UTILITY REPOR	T TO THE ARIZO	ONA COPROR	ATION COMMISSION
FOR THE YEAR ENDING	MONTH 12	DAY 31	YEAR 2000	
PAPERS AND RECORTHE SAME, AND I	RDS OF SAID DECLARE THE USINESS AND REPORT IN RES	UTILITY; THA' C SAME TO E AFFAIRS OF SPECT TO EAC	F I HAVE C. BE A COMP SAID UTILI' H AND EVER	HE ORIGINAL BOOKS, AREFULLY EXAMINED PLETE AND CORRECT TY FOR THE PERIOD Y MATTER AND THING ON AND BELIEF.
SWORN STATEMENT				
OPERATING REVEN <u>UTILITY OPERATION</u>	UE OF SAID U NS DURING CAI	Arizona IntraState	2000 WAS:	evenues Only (\$)
		(THE AMOUNT INCLUDES \$ IN SALES TAX	3,07/	OVE OR COLLECTED
**REVENUE REPORTED ON THIS PAINCLUDE SALES TAXES BILLED COLLECTED. IF FOR ANY OTHER THE REVENUE REPORTED ABOV AGREE WITH TOTAL OPERATING ELSEWHERE REPORTED, ATTAC STATEMENTS THAT RECONCILE DIFFERENCE. (EXPLAIN IN DETAILS SUBSCRIBED AND SWORN TO BE	OR R REASON, E DOES NOT G REVENUES TH THOSE THE	SIGNATURE OF OWNER OR OF COMMER OR OF COMMER OF TELEPHONE NUMBER	hwlerhil OFFICIAL V-5690	<b>)</b>
A NOTARY PUBLIC IN AND FOR T	HE COUNTY OF	COUNTY NAME MA	Cicona	
THIS 22nd	DAY OF	MONTH March	2001	
(SEAN)	OFF CIAL SEAL" Susan K. Boss	Susan K.	Boss E OF NOTARY PUBLIC	

Notary Public-Arizona

Varicopa County My Commission Expires 9/15/2001

MV 5 of the second count count

MY COMMISSION E

SIGNATURE OF NOTARY PUBLIC

#### **VERIFICATION** AND SWORN STATEMENT RESIDENTIAL REVENUE

VERIFICATION

#### INTRASTATE REVENUES ONLY

STATE OF ARIZONA	(COUNTY NAME)	Maricopa		
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL) Peter Underhil	1	Senior	<u>Vice Presiden</u> t
OF THE	Manufactured H	ome Communities,	Inc	
DO CANADONA DE DIVISE A BIBLIA	AT TIME THE DEDOUT	TO THE ADIZONA CO	DPORATIO	ON COMMISSION

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZON

FOR THE YEAR ENDING

YEAR MONTH DAY 2000 12 31

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

#### **SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS</u> RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES	(THE INCL
<b>\$</b> 64,714	IN SA

AMOUNT IN BOX AT LEFT udes \$ 3,077 LES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

**THIS** 

22nd

DAY OF

NOTARY PUBLIC NAME 2001

OFFICIAL SEAL" (SEAL Susan K. Boss My Commission Expires 9/15/2001

SIGNATURE OF NOTARY PUBLIC

#### **Water Meter Security Deposits**

10/7/97 beginning balance 19,550.00 (170 meters x \$115 deposit)

10/14/97 refunds 1,932.00 (168 refunds x \$%11.50)

12/31/97 balance 17,618.00

11/1/98 refunds 1,920.50 (167 refunds x \$11.50)

12/31/98 balance 15,697.50

 11/1/99 refunds
 1,506.50 (131 refunds x \$11.50)

 1999 refunds
 1,012.00 (11 balance refunds x \$92)

12/31/99 balance 13,179.00

 11/1/00 refunds
 1,311.00 (114 refunds x \$11.50)

 2000 refunds
 103.50 (1 balance refund x \$103.50)

 2000 refunds
 460.00 (5 balance refunds x \$92)

 2000 refunds
 1,127.00 (14 balance refunds x \$80.50)

 2000 refunds
 138.00 (2 balance refunds x \$69)

12/31/00 balance 10,039.50

#### **Rate Base Changes**

In an attempt to update the filings of the Sedona Venture to match the most recent decision by the Arizona Corporation Commission, MHC is adopting the adjustments and carrying forward the report design congruent with information provided by Mobile Parks West. In any instance that information was not available or incomplete due to the sale of the utility, appropriate ratios have been applied consistent with previous filings and decisions.

According to Decision #59587 on March 26, 1996, the Arizona Corporation Commission has agreed with the following adjustments which were recommended by the December 1995 staff report.

(Note: Decision #59587 was reported for FY ending 5/31/95)

Water				
5/31/95	Plant in Service		257,827.00	
	Depreciation at 5% (5/12)		5,371.40	
	Total Accumulated Depreciation			128,475.00
	Plant Additions			
	11/21/95 MPW - Well Pump	7,977.00		ļ.
	12/21/95 MPW - Phase Converter	7,688.00		
12/31/95	Plant in Service		273,492.00	
	Depreciation at 5% (7/12)		7,976.85	
	Total Accumulated Depreciation			136,451.85
	Plant Additions			
	3/21/96 MPW - Alarm Monitoring System	2,077.00		
	8/14/96 MPW - Water Line at Bridge	7,000.00		
12/31/96	Plant in Service		282,569.00	
	Depreciation at 5%		14,128.45	
	Total Accumulated Depreciation			150,580.30
	Plant Additions			
	6/1/97 MPW - Water Meters	43,816.00		
12/31/97	Plant in Service		326,385.00	
	Depreciation at 5%		16,319.25	
	Total Accumulated Depreciation		1	166,899.55
	Plant Additions			
	12/5/98 Well Valve 772010	1,447.46		
12/31/98	Plant in Service		326,385.00	
	Depreciation at 5%		16,319.25	
	Plant additions - 1998	1,447.46		
	Depreciation at 2.5% - half-year convention		36.19	
	Total 1998 Depreciation		16,355.44	
	Total Accumulated Depreciation			183,254.99
	Plant Additions			
	334 12/25/99 Flow meter	802.36		
12/31/99	Plant in Service		327,832.46	
	Depreciation at 5%		16,391.62	
	Plant additions - 1999	802.36		
	Depreciation at 2.5% - half-year convention		20.06	
	Total 1999 Depreciation		16,411.68	
	Total Accumulated Depreciation			199,666.67

Plant Additions 35,179.93 310 8/30/00 new generator at well 319.63 334 10/25/00 meters & accessories 12/31/00 328,634.82 Plant in Service Depreciation at 5% 16,431.74 Plant additions - 2000 35,499.56 Depreciation at 2.5% - half year convention 887.49 17,319.23 Total 2000 depreciation 216,985.90 Total Accumulated Depreciation

TAX AREA CODE 0 9 7 0 IMPORTANT - SEE REVERSE S FOR COMPLETE EXPLANATION YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS. 2000 TAX SUMMARY (3) 7 119552 408-29-085 PRIMARY MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 800 CHICAGO AD VALOREM TAX LESS STATE AID TO EDUCATION 60606-2682 9.8683 NET PRIMARY AD VALOREM TAX SECONDARY AD VALOREM TAX 1.HollanHallanIbanIdAlalalahalHallanIdI SPECIAL DISTRICT TAX PAY TOTAL OR HALF T. TOTAL TAX DUE 📫 PRIMARY PROPERTY AX CAEGUEATION (1) AD VALOREM TAX TAX RATE 4.68 0.0 HALF TAX 5846 LIMITED VALUE ASSMT.% DELINQUENT DATES ITEM 500 LAND, BLDGS, ETC. 468 1st HALF NOV. 1, 200 PERSONAL PROPERT SECONDARY PROPERTY TAX CALCULATION (2) 80 2nd HALF MAY AD VALOREM TAX TOTALS TAX RATE VALUE ASSMT.% ASSESSED VALUE 3 2 2 THIS IS THE ONLY NOTICE YOU WILL RE 40216 FULL CASH NO RECEIPT WILL BE SENT UNLESS REQU 0.0 ITEM 500 160 00 322 0 LAND 0 BLDGS,ETC. DIFFERENCE 80 PERSONAL PROPERTY 1999-2000 TAX COMPARISON (4) 1999 TOTAL 500 2000 TOTAL 2000 SECONDARY 138 42 312 02 1 2 9 4 1 2 9 6 0 0 TOTALS YAVAPAI COUNTY & AHCCCS/ALTCS
SCHOOL EQUALIZATION
SEDONA OAK CK SD #9
MIN SCHOOL TAX DD #9
YAVAPAI COMMUNITY COLLEGE
BONDS SD #4 PRIOR TO 07/01/91
SEDONA FD
FIRE DISTRICT ASSISTANCE FUND
YAVAPAI COUNTY LIBRARY DIST
YAVAPAI FLOOD CONTROL DISTRICT 0.0 TAX JURISDICTION 0 0 TAX CODE 4 1 1 2 1 02000 175 ōo 130 02001 0 0 130 07 16 07009 1 4 4 0 9 123 15 ō ŏ 07993 1 4 4 1 4 4 08150 0.8 00 0.8 10001 09 0 0 0 9 19 11208 0 0 18 11900 0 0 14900

TOTALS

TEAR OFF ALONG DOTTED LINES

ARIZONA,

COUNTY OF YAVAPAI

17N RNG 5E ACRES

JAN. 1, 2000 TO

DEC. 31, 20

GESCRIPTION: SECTION 19 TWN 17N RNG 5E JUNSET RILLS UNIT #1 TR A 711/845 814/957

**NOTICE** 

15001

ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86

7.90 TEAR OFF ALONG DOTTED LINES

0011

USE

8630

TAX ROLL NUMBER

119552 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 8 5

TAX AREA CODE 0 9 7 0 IMPORTANT - SEE REVERSE FOR COMPLETE EXPLANATIO YOUR 2000 TAX NOTICE AN PAYMENT INSTRUCTIONS. 408-29-086 0 119553 2000 TAX SUMMARY (3) SEDONA VENTURE, TI 2 N RIVERSIDE PLZ CHICAGO ŠTE IL PRIMARY AD VALOREM TAX 800 60606-2682 LESS STATE AID 9.8683 NET PRIMARY Malladladladladdallaldladladladladla AD VALOREM TAX SECONDARY AD VALC.REM TAX SPECIAL DISTRICT TAX PAY TOTAL OR HALF TA rimarysprobersky axegaegusationegi ITEM LIMITED VALUE TAX RATE AD VALOREM TAX TOTAL TAX DUE 50 LAND, BLDGS, ETC 500 58467 2 9 4 0 0 PERSONAL PROPERTY HALF TAX 0 TOTALS 50 DELINQUENT DATES SECONDARY PROPERTY TAX CALCULATION (2) ITEM FULL CASH VALUE ASSMT.% ASSESSED VALUE 1st HALF NOV. 1, 2000 TAX RATE AD VALOREM TAX LAND 500 202 40216 BLDGS,ETC. <u>2nd HALF MAY 1, 2001</u> 0 0 00 THIS IS THE ONLY NOTICE YOU WILL RECEI PERSONAL PROPERTY NO RECEIPT WILL BE SENT UNLESS REQUES TOTALS 500 50 1999-2000 TAX COMPARISON (4) TAX CODE TAX JURISDICTION

YAVAPAI COUNTY & AHCCCS/ALTCS
SCHOOL EQUALIZATION
SEDONA OAK CK SD #9
MIN SCHOOL TAX SD #9
YAVAPAI COMMUNITY COLLEGE
BONDS SD #4 PRIOR TO 07/01/91
SEDONA FD
FIRE DISTRICT ASSISTANCE FUND
YAVAPAI COUNTY LIBRARY DIST
YAVAPAI FLOOD CONTROL DISTRIC 2000 SECONDARY 02000 1999 TOTAL DIFFERENCE 8 2 2 6 02001 8 2 2 6 8 6 2 6 0 0 7 7 07009 195110056 19056 1:09 186 07993 0 0 7 7 0 8 1 5 0 1 0 0 0 1 00 00 0 4 0 0 09 90 05 06 11208 000 11900 9 0 0.5 0 0 0 6 15001 DĬŚŤŔĮCT 0 0 12 TOTALS TEAR OFF ALONG DOTTED LINES TEAR OFF ALONG DOTTED LINES

ARIZONA

ADDRESS:

1015 FAIR STREET PRESCOTT AZ 86

> TAX ROLL NUMBER 1 19553 PARCEL IDENTIFICATI 4 0 8 - 2 9 - 0 8 6

JAN. 1, 2000 TO

TR B 711/845 814/957

DEC. 31, 20'

NOTICE

JETSHILLS UNIT #1

IMPORTANT - SEE REVERSE SID FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS. 2000 TAX SUMMARY (3) 4 119555 408-29-091 THE STE PRIMARY AD VALOREM TAX SEDONA VENTURE, T 2 N RIVERSIDE PLZ CHICAGO 800 60606-2682 LESS STATE AID NET PRIMARY AD VALOREM TAX 9.8683 Malladladladladladdlaladdladladladla SECONDARY AD VALOREM TAX SPECIAL DISTRICT TAX PAY TOTAL OR HALF TAX PRIMARY PROPERTY AX CALCULATION (I) TOTAL TAX DUE AD VALOREM TAX TAX RATE 468 00 ASSESSED VALUE LIMITED VALUE ASSMT.% HALF TAX 5846 ITEM 500 DELINQUENT DATES LAND, BLDGS, ETC. 468 PERSONAL PROPERTY 1st HALF NOV. 1, 2000 8.0 SECONDARY PROPERTY TAX CALCULATION (2) TOTALS VALOREM TAX 2nd HALF MAY 1. TAX RATE 322 VALUE THIS IS THE ONLY NOTICE YOU WILL RECEIVE VALUE ASSMT.% 4021 FULL CASH ĥ ITEM 00 00 322 80 NO RECEIPT WILL BE SENT UNLESS REQUESTE 500 160 LAND 0 BLDGS,ETC. PERSONAL PROPERTY 80 1999-2000 TAX COMPARISON (4) 1999 TOTAL 500 2000 TOTAL 2000 SECONDARY TOTALS

TOTALS

711/845 814/957

1015 FAIR STREET PRESCOTT AZ 86

TAX ROLL NUMBER

PARCEL IDENTIFICATION
408-29-091

TAX AREA CODE 0 9 7 0

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ARIZONA

TEAR OFF ALONG DOTTED LINES

YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 MIN SCHOOL TAX SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91

SEDONA FD FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT

TAX JURISDICTION

JAN. 1, 2000

DEC. 31, 200

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AX NOTICE

SUNSET HILLS UNIT #

TAX CODE

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YAVAPAI BONDS S SEDONA.

JAN. 1, 200 TO 1015 FAIR STREET PRESCOTT AZ 86 COUNTY OF YAVAPAI ARIZONA ADDRESS: NOTICE DEC. 31, 2000 SUNSET HILLS UNIT #1 TR C 711/845 814/957 USE 0011 119554 PARCEL IDENTIFICATION
408-29-087 22223-001 TAX AREA CODE 0 9 7 0 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS. 408-29-087 3 119554 2000 TAX SUMMARY (3) SEDONA VENTURE, THE 2 N RIVERSIDE PLZ STE CHICAGO IL PRIMARY AD VALOREM TAX 4,68 4.0216 60606-2682 0 0 TO EDUCATION NET PRIMARY AD VALOREM TAX 468 ldfollantlathadlanbblidalaballlathalladla 9.868301 AD VALOREM TAX 3 2 2 SPECIAL DISTRICT TAX i**0** 0 PAY TOTAL OR HALF TAX TOTAL TAX DUE 🐯 7,90 AD VALOREM TAX ITEM LIMITED VALUE ASSMT.% 468 LAND, BLDGS, ETC 500 160 HALF TAX PERSONAL PROPERTY 10.0 80 468 TOTALS 500 DELINQUENT DATES SECONDARY PROPERTY TAX CALCULATION (2) 1st HALF NOV. 1, 2000 TAX RATE AD VALOREM TAX ITEM FULL CASH VALUE ASSMT.% VALUE 2nd HALF MAY 1, 2001 322 40216 80 LAND 500 160 THIS IS THE ONLY NOTICE YOU WILL RECEIVE BLDGS,ETC. 0.0 0 0 NO RECEIPT WILL BE SENT UNLESS REQUESTED 0 PERSONAL PROPERTY 80 TOTALS 1999-2000 TAX COMPARISON (4) DIFFERENCE 2000 TOTAL TAX JURISDICTION - 0 9 - 0 1 138 42 312 YAVAPAI COUNTY & AHCCCS/A SCHOOL EQUALIZATION SEDONA OAK CK SD #9 MIN SCHOOL TAX SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/0 129 0 0 COUNTY & AHCCCS/ALTCS 129 02000 0.0 02001 16 02 00 01 00 121 296 07009 175 0 2 :0 O 07993 07 130 08150 16 00 10001 07/01/91 S SU #4 .... NA FD DISTRICT ASSISTANCE FUND PAI COUNTY LIBRARY DIST PAI FLOOD CONTROL DISTRICT SEDONA FIRE DI 11208 Ŏ Ō 0.8 0 8 0.8 0 0 11900 0.0 0 9 09 0 9

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TEAR OFF ALONG DOTTED LINES

TOTALS

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TEAR OFF ALONG DOTTED LINES

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, DEC. 31, 20

AL DESCRIPTION: SECTIONSET HILLS LUT

JAN, 1, 2000 TO

ADDRESS:

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TWN RNG ACRES PTN ABAND REDMOON DR ADJ E LINE M&B

TAX ROLL NUMBER 1 1 9 4 7 6 PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 0 8 A TAX AREA CODE 0 9 7 0

IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

408-29-008A 3 119476

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MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE CHICAGO IL 60606-2682

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2000 TAX SUMM	ARY (3)
PRIMARY AD VALOREM TAX	3 1 8 3 5
LESS STATE AID TO EDUCATION	1 100
NET PRIMARY AD VALOREM TAX	3 1836
SECONDARY AD VALOREM TAX	2 3 2 4 2
SPECIAL DISTRICT TAX	1 100

PAY TOTAL OR HALF TAX

55078 TOTAL TAX DUE B HALF TAX

> DELINQUENT DATES 1st HALF NOV. 1, 2000 2nd HALF MAY 1,

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

		DIMARC	PROPERTY	X CALCULA HUIV	(4)	TAV	17
	LIMITED VALUE	ASSMT.%	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX	ŀ
ITEM		160	5445		58467	3 1 8 3 6	ı
LAND, BLDGS, ETC.	34030	1 0:0	3; <del>7 7 0</del>		/0	<u> </u>	L
PERSONAL PROPERTY	- 1000	;U '	5445		$\smile$	31836	
TOTALS	: 34030	FOOM	ARY PROPERTY	TAX CALCULAT	OME	<u> </u>	
		ASSMT.%	ASSESSED VALUE	EXEMPTION	AX RATE	AD VALOREM TAX	
ITEM	1022 0			1	40216	23242	
LAND	36117	160	5779	1	0	0.0	
BLDGS,ETC.	<u> </u>	0	H N	<b>├</b>	il a	0.0	ľ
PERSONAL PROPERTY	0	0	5779			23242	
TOTALS 👺	36117	1 1	3:773	TAX COMPARIS	ON (4)		
		NOTION		2000 PRII	ARY 200	O SECONDARY	200
TAX CODE	TAX JURIS		CCCC/ALTC	9 : 3	3800	:00	

	L PROPERTY 3 6 1 1 7 5 7 7 9		<u>     : :232</u>	4 21		
TOTALS	36:117 : 5:7/91 1999-2000 TA	X COMPARISON (4)	OF CONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
74V 00D	TAX JURISDICTION	2000 PRIMARY	2000 32001127111	8800	8 4 9 3	3 0 2 0 0
TAX COD	YAVAPAI COUNTY & AHCCCS/ALTCS	8800	0 0	2789	2582	20
02000	SCHOOL EQUALIZATION	2789	8734	20634	20625	U
02001	SEDONA DAK CK SD #9	11900	0 0 0	0 0	146	- 14
07993	MIN SCHOOL TAX SD #9	8347	5 Ö 6	8853	8 1 2 3	7 3
0 8 1 5 0	YAVAPAT COMMUNITY COLLEGE	0 0 0	1084	1084	1128	-4
10001	BONDS SD #4 PRIOR IU U//UI/91	ÖÖ	1 0 0 0	10402	10402	-4 0 0
111208	SEDONA FD	ŎŎ	1   5 80	580	580	1
11900	FIRE DISTRICT COLLEGE OF CT	ŎŌ	652	6 5 2	636 1357	- 7
14900	TAVAFA    GUONII     GIPTION     TAPATA		1 2 8 4	1 2 8 4	1337	
15001	YAVAPAI FLOOD CONTROL DISTRIC					
1						
		0.000	23242	5 5 0 7 8	54072	100
<del></del>	TOTALS 8	31836	23242		<u>vel 871 in 111 in 118</u>	<u> </u>

TEAR OFF ALONG DOTTED LINES

JAN 1, 2000 TO ADDRESS: 1015 FAIR STREET NOTICE COUNTY OF YAVAPAI ARIZONA, DEC, 31, 201 PŘESCOTT 0011 DESCRIPTION: SECTION 13 UNSET HILLS UNIT #1 LOT RNG 5E ACRES 30 711/845 814/957 119505 PARCEL IDENTIFICATION
408-29-037 TAX AREA CODE 0 9 7 0 IMPORTANT - SEE REVERSE S FOR COMPLETE EXPLANATION YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS. 408-29-037 8 119505 2000 TAX SUMMARY (3) SEDONA SH RIVERSIDE SHADOWS STE PRIMARY AD VALOREM TAX 2 N RIV CHICAGO PLZ 800 4!{ 60606-2682 LESS STATE AID TO EDUCATION 9.86830 AD VALOREM TAX SECONDARY AD VALOREM TAX SPECIAL DISTRICT TAX PAY TOTAL OR HALF TAX RIMARY PROPERTY TAX CALCULATION (1) ITEM LIMITED VALUE ASSMT.% TOTAL TAX DUE ED 7.9 LAND, BLDGS, ETC. 500 4 6 8 0 0 PERSONAL PROPERTY HALF TAX TOTALS 8 D <u> 468</u> **DELINQUENT DATES** SECONDARY PROPERTY TAX CALCULATION (2) ITEM FULL CASH VALUE 1st HALF NOV. 1, 2000 ASSESSED VALUE TAX RATE AD VALOREM TAX LAND 500 160 80 3 2 2 2nd HALF MAY 1, BLDGS,ETC. 0 0 0.0 THIS IS THE ONLY NOTICE YOU WILL RECEIVE PERSONAL PROPERTY 00 322 NO RECEIPT WILL BE SENT UNLESS REQUESTED TOTALS 1999-2000 TAX COMPARISON (4) TAX JURISDICTION 2000 SECONDARY 2000 TOTAL 2000 PRIMARY 1999 TOTAL YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 MIN SCHOOL TAX SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SEDONA FD 0 2 0 0 0 0 2 0 0 1 0 7 0 0 9 0.0 129 -10 138 4 1 1 7 5 Õ O 4 1 2 9 6 4 2 -0 3 1 2 0 2 1 2 1 07993 0 0 0 7 0 0 08150 123 130 00000 0 0 16 11208 0 0 1 4 4 FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRIC 144 144 11900 0 0 0 8 0 9 0 8 0 9 0 8 14900 00 0 9 15001 DĬŚŤŔICT

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TEAR OFF ALONG DOTTED LINES

TOTALS

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JO TAX NOTICE LEGAL DESCRIPTION: SECTION 19 WN 17N RNG 5E AC SUNSET HILLS UNIT #1 LOT 33 711/845 814/957

DEC. 31, 20

1015 FAIR STREET PRESCOTT AZ 86305 ADDRESS:

USE 0011

TAX ROLL NUMBER

PARCEL IDENTIFICATION 4 0 8 - 2 9 - 0 4 0 TAX AREA CODE 0 9 7 0

IMPORTANT - SEE REVERSE SID FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

6 119508 408-29-040

PARTNERSHIP MHC OPERATING 2 N RIVERSIDE CHICAGO LIMITED 800 60606-2682

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		<b>БІМАД</b> І	YADRODIER BYATA)	COALCULATION	(1)	AD VALOREM TAX
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LAND, BLDGS, ETC.	32000	160	5:120		38407	0 0
PERSONAL PROPERTY	22000	The state of	5120		]	29936
TOTALS 🐯			ARY PROPERTY ASSESSED VALUE	TAX CALCULAT	TAX RATE	AD VALOREM TAX
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BLDGS,ETC.	32000	0	Ŏ		2	0 0
PERSONAL PROPERTY	Ŏ	0	6120		3	20592
TOTALS B	32000		3:120			

	2000 TAX SUMMARY (3)					
	PRIMARY AD VALOREM TAX	1	2 9 9 3			
	LESS STATE AID TO EDUCATION	l l	1 10			
t	NET PRIMARY AD VALOREM TAX	l l	2 9 9 3			
-	SECONDARY AD VALOREM TAX	ŀ	2 0 5			
T	SPECIAL DISTRICT TAX	ı	; I			

PAY TOTAL OR HALF TAX TOTAL TAX DUE HALF TAX DELINQUENT DATES

1st HALF NOV. 1, 2000 2nd HALF MAY 1.

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTE

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PERSONAL	PROPERTY 32000 5120	1 0		41		
TOTALS	1999-2000 TAX	COMPARISON (4)	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
TAX CODE	TAX JURISDICTION TO S	8 2 7 5	0.0	8 2 7 5	8 4 9 3	- 2
02000	VAVAPAI COUNTY & AHUUUS/ALIUS	2623	0.0	2623	2582	- 6
02001	SCHOOL EQUALIZALIUN	11189	7737	18926	19575	- 1
07009	COLOCI TAV CD #0	0.0	0 0 4 4 8	8 2 9 7	8060	2
07993	WANABATI COMMINITY COLLEGE	7849	0004	961	999	-
10001	BONDS SD #4 PRIOR TO U//UI/SI	00	1	9 2 1 6	9 2 1 6	
11208	SEDONA FD	ŎŎ	5 1 4	5 1 4 5 7 8	5 1 4   5 6 3	
11900	FIRE DISTRIBLY TIRRARY DIST	00		5 7 8 1 1 3 8	1 2 0 2	-
14900	YAVAPAI COUNTY LIBRARY DISTRICT YAVAPAI FLOOD CONTROL DISTRICT	0.0	1 1 3 8	1 100		
15001	TAVALAL LEGGS SOUTH					
					61250	- 8
	TOTALS M	29936	20592	50528	51350	
	I U)ALU	<u> </u>	The second secon	TEAR OFF ALONG	DOTTED LINES	o a a sa sejete

TEAR OFF ALONG DOTTED LINES

NOTICE	JAN. 1, 2000 TO COUNTY (	OF YAVAPAI	ARIZON	ADDRES	PRESCO	AIR STRE	ET 86305
RREG PCL SEANE	N 0019 (WN 017 4 SE COR APPRO	RNG 05E AC X 670′N &	RES 690' W		SE 8800 OR OF	TAX ROLL NU 1 1 9 4 6 0	IMBER .
20 19-17-5E CONT	.09ĀC					PARCEL IDENT	IFICATION
						TAX AREA 0 9 7 0	CODE
					FOR COMP YOUR 200	T - SEE REV PLETE EXPLAN 10 TAX NOTIC INSTRUCTION	NATION C
408-29-00	2V 8 119460			2167		(SUMMARY (3)	
2 N RIVER	A SHADOWS LLC SIDE PLZ STE 8	00	5.8	2467 .0216 1.8683	PRIMARY AD VALOREM TAX		4'6
CHICAGO	1 L 6	0606-2682	4	,024	LESS STATE AID TO EDUCATION NET PRIMARY	1	1 1
Hillinii	llandalalladadadalllanda	mhill		0183	AD VALOREM TAX SECONDARY	1	4.6
			. 9	1,860	AD VALOREM TAX  SPECIAL DISTRICT TAX		3/2
	2000 OUR RECOR	DS INDICATION OPERTY HAV		HE EN PAID**	PAY TOT	AL OR HAL	
DELINQUENT TAXES	DUE ON THIS PK PRIMARY PROPERTS VALUE   ASSMT.%   ASSESSED V.	TAX CALCULATION	(4)	D VALOREM TAX	TOTAL TAX DUE	<b>&gt;</b>	7,5
	5 0 0 1 6 0	Ö	0 58467 0 0	468	HALF TAX	1	
TOTALS **  ITEM FULL CASH	5 0 0 SECONDARY PROPER VALUE ASSMT.% ASSESSED V	RTY TAX CALCULAT	] : : : : : : : : : : : : : : : : : : :	VALOREM TAX	1st HAL	QUENT DA' F NOV. 1,	2000
LAND BLDGS,ETC.	500 160	80	0 40216	3 2 2 0 0	THIS IS THE ONLY	LF MAY 1, NOTICE YOU WIL	2001 LL RECEIVE
PERSONAL PROPERTY TOTALS	0 0 500	80	0 0 0 1	0 0 3 2 2	NO RECEIPT WILL BE	SENT UNLESS	REQUESTEL
TAX CODE TAX	JURISDICTION	2000 TAX COMPARIS	MARY 2000 S		1 2 9	OTAL DIFF	ERENCE -: 0
07993 MIN SCHOOL T	IZATION K SD #9 AX SD #9 WNITY COLLEGE		129 41 175 00 123	0 0 0 0 1 2 1 0 0 0 7	4 1 2 9 6 0 0 1 3 0	3 0 8 0 2 1 2 7	- 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
10001 BONDS SD #4	PRIOR TO 07/01		0 0	1 5 1 4 4 0 8	1 5 1 4 4 0 8	1 6   1 4 4   0 8	-00
11900 FIRE DISTRIC 14900 YAVAPAI COUN 15001 YAVAPAI FLOO	TY LIBRARY DIS D CONTROL DIST	)	0 0	0 9 1 8	0 9 1 8	0 9 1 9	- O
	TOTA	LS BB	468	322	790	808	- 1
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TX122DSR C00623 Page: 233.	11/01/2000 . 5/01/2001 12/31/2000	11,393.58 .00 .11,393.58 7,837.00 .00 .00 9,615.29 9,615.29	OR SEC 19		
ry CC COO 11, include parcel number on the check. Fair St. Prescott AZ 86305 (520) 771-3233	To avoid paying interest:  Pay first half on or before:  Pay second half on or before:  OR pay full year on or before:	Gross Primary Tax:  Less Reduction: Net Primary Tax: Special Districts: Special Districts: Tax: Special Districts: Full Falf: Full Year: Only reflects 2000 taxes billed.	AN IRREG PCL NE4 NE COR APPROX 1160' W OF NE COR -17-5E CONT 39.06AC		
Treasurer 1 10/26/2000 <u>this bill,</u> er 1015 Fai	5.846700 4.021600	Only	AN IRREG -17-5E		
Yavapai County Treasurer Tax Bill Interest Date: 10/26/2000 00 <u>If paying from this bill,</u> pai County Treasurer 1015 Fai	Primary Tax Rate: Secondary Tax Rate:	2000 3,149.13 998.33 4,258.73 2,987.39 365.58 3,507.70 195.46 220.01 433.01 2,944.72 170.52	19,230.58 Net Assd 194,872	Net Assd 194,872	
Year: 2000 to: Yavapai		t Ω	Exempt 0	Exempt 0	
10/26/00 9;24:35 4082900254 to 4082900254 Parcel#: <b>408 29 00254</b> Area: 00970 Roll : 119457 Mail Payment t	MHC SEDONA SHADOWS LLC C/O PAUL L SEAVEY-ASST VP/ASSET MGMNT 1858 CARPENTER LN COTTONWOOD, AZ 86326-5063	Authority 02000 YAVAPAI COUNTY 02001 SCHOOL EQUALIZATION 07009 UD #9 SEDONA OAK CREEK 08150 YAVAPAI COMMUNITY COLLEGE 10001 BONDS HS #4 11208 RED ROCK F.D. 11900 FIRE DIST. ASSIST. FUND 14900 YAVAPAI CTY, LIBRARY DISTRICT 15001 YAVAPAI FLOOD CONTROL DISTRICT 57009 SECONDARY UD #9 58150 SECONDARY YAVAPAI COMMUNITY CO	Total: PRIMARY LCV Ratio 1,948,722 10.000000	SECONDARY Ratio FCV Ratio 1,948,722 10.000000	
100	_	r-(0sg nanuzsant etnuod	:01 ,007	375-279-1	monital as a second

JAN. 1, 2000 TO COUNTY OF YAVAPAI DEC. 31, 2000

ADDRESS: 1015 FAIR STREET PRESCOTT AZ 86 ARIZONA

23 USE 0012 W FROM THE NE DESCRIPTION: SECTION 0019 TWN 017 RNG 05E IRREG PCL THE NE COR LYNG APPROX 564'C COR SEC 19-17-5E CONT .23AC ACRES S & 1 131'

TAX ROLL NUMBER 119456

PARCEL IDENTIFICATIO 4 0 8 - 2 9 - 0 0 2 0 TAX AREA CODE 0970

5.8467 4.0216 9.8683

408-29-0020 6 119456

MHC OPERATING 2 N RIVERSIDE CHICAGO LIMITED PARTNERSHIP PLZ STE 800 60606-2682

IMPORTANT - SEE REVERSE S FOR COMPLETE EXPLANATION YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

2000 TAX SU	MMARY (3)
PRIMARY AD VALOREM TAX	305
LESS STATE AID TO EDUCATION	1 1 :
NET PRIMARY AD VALOREM TAX	1 305
SECONDARY AD VALOREM TAX	275
SPECIAL DISTRICT TAX	

AD VALOREM TAX ITEM LIMITED VALUE ASSMT.% LAND, BLDGS, ETC. PERSONAL PROPERTY TOTALS SECONDARY PROPERTY TAX CALCULATION (2) AD VALOREM TAX TAX RATE ASSESSED VALUE ITEM ASSMT.% 16088 LAND 4000 0.0 BLDGS,ETC. PERSONAL PROPERT

101NE 1707.50			1	301
HALF TAX	<b>E</b>		l I	290
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		NOV		
O1		<b>~ клк\</b>	, , ,	2001

PAY TOTAL OR HALF

TOTAL TAX DUE

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTE

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	1999-2000 TAX	COMPARISON (4)	2000 SECONDARY	2000 TOTAL	1999 TOTAL	DIFFERENCE
TAX CO	DE TAX JURISDICTION					
0200 0200 0700 0799 0815 1000 1120 1190 1500	YAVAPAI COUNTY & AHCCCS/ALTCS I SCHOOL EQUALIZATION I SEDONA OAK CK SD #9 I MIN SCHOOL TAX SD #9 I YAVAPAI COMMUNITY COLLEGE I BONDS SD #4 PRIOR TO 07/01/91 I SEDONA FD I FIRE DISTRICT ASSISTANCE FUND I YAVAPAI COUNTY LIBBARY DIST	8 4 5 2 2 6 8 0 1 1 4 2 9 0 0 8 0 1 7 0 0 0 0 0 0 0 0	1 0 6 1 5 0 0 0 1 0 6 1 5 1 3 1 7 1 2 6 4 1 7 0 4 3 7 9 3 8 8 9	8 4 5 2 2 6 8 0 2 2 0 4 4 2 0 0 0 8 6 3 2 1 3 1 7 1 2 6 4 1 7 7 9 3 8 8 9	7505 2282 17128 7112 7951 4446 4868	9 3 49 - 1 1 5 4 6 2 3 5
	•				1	100
	TOTALS 📾	30578	27574	5 8 1 5 2	44286	138

TEAR OFF ALONG DOTTED LINES

COUNTY OF YAVAPAI DEC, 31, 20

ARIZONA-

1015 FAIR STREET PRESCOTT AZ 86 ADDRESS:

EGAL DESCRIPTION: SECTION 19
SUNSET HILLS UNIT #1 LOT

0011

TAX ROLL NUMBER 1 1 9 5 5 1

PARCEL IDENTIFICATION
4 0 8 - 2 9 - 0 8 4

IMPORTANT - SEE REVERSE S FOR COMPLETE EXPLANATION C YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS.

408-29-084 4 119551

MHC SEDONA SHADOWS LLC 2 N RIVERSIDE PLZ STE 800 CHICAGO IL 606 60606-2682

640-11-040-11-040-11-04-11-04-11-04-11-04-11

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2000 TAX SUMM	IARY (3)
PRIMARY AD VALOREM TAX	2 9 9 3
LESS STATE AID TO EDUCATION	1 1 1
NET PRIMARY AD VALOREM TAX	2993
SECONDARY AD VALOREM TAX .	2059
SPECIAL DISTRICT TAX	1 1 0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE			505	i 2
HALF TAX		i r	252	2:8

DELINQUENT DATES 1st HALF NOV. 1, 2000 2nd HALF MAY 1, 2001

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED.

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ITEM	LIM	IITED	VALU	ΙĘ	ASSMT.%	ASSESSED VALUE	E)	XEMPTION	TAX	RATE	AD	VALOREM	TAX
LAND,BLDGS,ETC.		3 2	0 0	0	16:0	5 1 2 0			) 5	8467	7	2 9	9:36
PERSONAL PROPERTY	- :			0	:0	0			)				0.0
TOTALS 📾		3 2	0.0	0	A larger	5120	100		)	e significant		29	936
				S	ECOND	ARY PROPERTY	TAX (	CALCULAT	ION	2)			
ITEM	FULL (	ASH	VALU		ASSMT.%	ASSESSED VALUE		KEMPTION		RATE	AD	VALOREM	TAX
LAND		3 2	0 0	Ŋ	160	5120		(	1 4	0218		2 0	5 9 2
BLDGS,ETC.				Ō	0	0							0.0
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TOTALS 👺		32	0 0	0		5120			)!	ri direkte		20	592
						1999-2000	TAX	COMPARIS	ON	41			
TAX CODE		TAX	JUF	IISI	DICTION			2000 PRI	ARY	200	O SEC	ONDARY	

	. 02.000	• • • • • • • • • • • • • • • • • • • •	- Annual Control of the Control of t	0002		
		COMPARISON (	4)			
TAX CODE	TAX JURISDICTION	2000 PRIMARY	2000 SECONDAR	Y 2000 TOTAL	1999 TOTAL	DIFFERENCE
02000 02001 07009 07993 08150 11000 11000 11900 14900 15001	YAVAPAI COUNTY & AHCCCS/ALTCS SCHOOL EQUALIZATION SEDONA OAK CK SD #9 MIN SCHOOL TAX SD #9 YAVAPAI COMMUNITY COLLEGE BONDS SD #4 PRIOR TO 07/01/91 SEDONA FD FIRE DISTRICT ASSISTANCE FUND YAVAPAI COUNTY LIBRARY DIST YAVAPAI FLOOD CONTROL DISTRICT	827 262 1118 784 00 00	0 9 44 0 96	0 2623 7 18926 0 008 8 8297 1 9266 6 9216 4 578	2582 19575 19576 80999 92514 563	- 2 1 6 4 9 6 - 1 4 6 2 3 5 5 5 5 6 4 9 6 4 9 6 6 6 4 9 6 6 6 6
	TOTALS 🖦	2993	6 2059	2 5 0 5 2 8	51350	-822

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

		MARYPRO		CALCULATION	TAX RATE	AD VALOREM TAX
	LIMITED VALUE ASS	MT.% ASSE	SSED VALUE	EXEMPTION	1.77	340
ITEM	: 222 2	5:0	5 8			147582
LAND, BLDGS, ETC.	100968 2	50	25242		5846/	147922
PERSONAL PROPERTY	<u>:   U_U; U_U = </u>	1 1 West 1	25300	adan mina ta	]  :	197.
TOTALS 🐯	101200	ONDARY P	ROPERTY T	AX CALCULAT	ION (2)	AD VALOREM TAX
		SMT.% ASSE	SSED VALUE	EXEMPTION	1144 1015	0.0
ITEM	1 OCE OMOTO	-			3 4 0 2 1 6	0.2.4
LAND		25:0	58		40216	234
BLDGS,ETC.	2321	250			37994	95906
	100968	250	25242	<del></del>	ni i	96140
PERSONAL PROPERTY	101200		25300	医有效性 医二氯化物 医皮肤病毒的		
TOTALS 😂	101200		1999-2000	TAX COMPARIS	WARY 200	O SECONDARY 200
		STICK		2000 PR	MARI	10.0

2000 TAX	SUMMAF	(3) (3)
PRIMARY AD VALOREM TAX		1,479,22
LESS STATE AID TO EDUCATION		1 01
NET PRIMARY AD VALOREM TAX	. !	14792
SECONDARY AD VALOREM TAX		9614
SPECIAL DISTRICT TAX		1 105
PAY TOT	AL OR	HALF TAX

TOTAL TAX DUE 🐯 24406 HALF TAX 12203 DELINQUENT DATES 1st HALF NOV. 1, 2000 2nd HALF MAY

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTED

Ļ		101200   23300	CONTROL ON IAL			JATOT EE	DIFFERENCE
L	TOTALS	1939-2000 TAX (	COMPARISON (4)	000 SECONDARY	2000 1017.2	43966	-308
8		TAY UIRISDICTION	2000 Fillion	0.0	40885	4 3 3 0 0	- 40
Г	TAX CODE	AUCCES/ALLIS	40885	ÖÖ	1 2 9 6 1	13369	- 6 4 Ö
17	12000	TAYALA YEST LAKALAN	1 2961		93523	99932	
li	02001	SCHOOL EQUALIZATION	5 5 2 9 1	38232	วงกักก	754	- 7 5
H	70001	SEDONA DAK UK SU_#3	001	0.0	40999	4 1 6 4 1	- 6 4
1	0 4 0 0 3 1	GTG CCUNCL TAX SIL #9	38785	2 2 1 4	4746	5002	- 2 5 - 5 8
ľ	07993	WILL SAY COMMINITY COLLEGE	0 0	4746		46125	-5€
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ı	100011	DUNDS SE " T T T T T T T T T T T T T T T T T T	0 0	2 5 3 8	2538	2818	
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-	14900	YAYAFA! GOOGA'ASAFBAL DIGTRICT		19			
Į	15001	YAVAPAI FLOOD CONTROL DISTRICT	11 1 1 1		1 1 1 1		
١	, , , , , ,		1 1 1 1		1 1 1 1 1		
-					244062	256194	-121
			147922	96140			A. M. M. L
٠		TOTALS	1 3 6 6		TEAS OFF ALONG D	OTTED LINES	
		1 - ^ - 공연화인의 사건, 사건의 인공학, 전공학 시험, 전경학 시험 - 시험 - 공급학 시험 - 기급 - 스크 - 그 - 그는	<u> </u>		IEAN OF ACCUSE		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM

TEAR OFF ALONG DOTTED LINES PLEASE RETURN THIS PORTION WITH PAYMENT TO:

ROSS D. JACOBS YAVAPAI CO. TREAS. 1015 FAIR STREET PRESCOTT AZ 8630 86305

TAX ROLL NUMBER 128558 PARCEL IDENTIFICATION 957-20-970 TAX AREA CODE 0970

SEDONA VENTURE/MHC LTD PRECEIPT REQUESTED (7310 N 16TH ST STE 226 PHOENIX AZ 85020

\*IF TOTAL TAX DUE IS \$50.00 OR LESS FULL AMOUNT IS DUE NOW. SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001



TAX AREA CODE 0970 IMPORTANT - SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR 2000 TAX NOTICE AND PAYMENT INSTRUCTIONS. 2000 TAX SUMMARY (3) 3 129100 983-20-970 PRIMARY 3,567,90 VENTURE/MHC LTD PTNRSHP AD VALOREM TAX SEDONA SEWER UTILITY 7310 N 16TH S LESS STATE AID 'o o 7310 N 16TH ST STE PHOENIX AZ 226 85020-8212 NET PRIMARY 356790 AD VALOREM TAX Malabiliandilladaladidalbilidadillad AD VALOREM TAX SPECIAL - i0 0 DISTRICT TAX PAY TOTAL OR HALF TAX PRIMARY PROPERTY TAX CALCULATION (1)

UE ASSMT.% ASSESSED VALUE EXEMPTION TAX 6<u>0103</u>8 TOTAL TAX DUE AD VALOREM TAX TAX RATE 126681 230109 LIMITED VALUE ASSMT.% 58467 58467 HALF TAX ITEM E> 300519 21667 39357 250 250 86667 57429 LAND, BLDGS, ETC. DELINQUENT DATES 356790 PERSONAL PROPERTY 61024 1st HALF NOV. 1, 2000 244096 SECONDARY PROPERTY TAX CALCULATION (2) TOTALS -VALOREM TAX 2nd HALF MAY TAX RATE ASSESSED VALUE FULL CASH VALUE ASSMT.% 36196 58518 149534 40216 40216 37994 ITEM THIS IS THE ONLY NOTICE YOU WILL RECEIVE 36000 250 58203 250 157429 250 251632 9000 LAND 14551 39357 62908 NO RECEIPT WILL BE SENT UNLESS REQUESTED BLDGS,ETC. 244 PERSONAL PROPERTY 1999-2000 TAX COMPARISON (4) 2000 PRIMARY TOTALS DIFFERENCE 1999 TOTAL 2000 TOTAL 2000 SECONDARY 1315 85456 25985 98615 31263 TAX JURISDICTION 000 5 2 7 8 TAX COD COUNTY & AHCCCS/ALTCS 98615 3 1 2 6 3 1 3 3 3 6 2 02000 31099 EQUALIZATION
OAK CK SD #9
100L TAX SD #9
COMMUNITY COLLEGE 197325 228424 95062 SCHOOL 02001 ŌŌ -1464 1464 SEDONA DAK MIN SCHOOL YAVAPAI CO BONDS SD # 0.0 17932 1701 0.0 07009 81123 99055 11801 5 5 0 5 07993 93550 1 1 8 0 1 1 1 3 2 3 5 6 3 1 0 7 1 0 2 5 2 3 3 10100 08150 0 0 20100 07/01/91 1 1 3 2 3 5 6 3 1 0 7 1 0 2 93135 #4 PRIOR TO 10001 BONDS SEDONA 0 0 1115 5 1 9 5 NA FD##
DISTRICT ASSISTANCE FUND
PAI COUNTY LIBRARY DIST
PAI FLOOD CONTROL DISTRIC 208 900 141( 0 0 5692 ÕÕ 5677 5233 YAVAPA I YAVAPA I 14900 00 DISTRICT 15001 8988 244248 601038 356790 TOTALS B TEAR OFF ALONG DOTTED LINES

1015 FAIR STREET PRESCOTT AZ 86

86305

TAX ROLL NUMBER

983-20-970

129100

ADDRESS:

USE

ARIZONA

ACRES

PLEASE RETURN THIS PORTION WITH PAYMENT TO

ROSS D. JACOBS YAVAPAI CO. TREAS. 1015 FAIR STREET PRESCOTT AZ 8630 86305

TAX ROLL NUMBER PARCEL IDENTIFICATION 983-20-970 TAX AREA CODE 0970

SEDONA VENTURE/MHC LTD 7310 N 16TH ST STE 226 PHOENIX AZ 85020

TEAR OFF ALONG DOTTED LINES

JAN. 1, 2000 TO

DEC. 31, 2000

OPERATING 36,000

X NOTICE

ESCRIPTION: SECTION
AL VALUE OF OPER
8-29-041

COUNTY OF YAVAPAI

PROPERTY

RNG

RECEIPT REQUESTED (

"IF TOTAL TAX DUE IS \$50,00 OR LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVENSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.

2000 2ND HALF COUPON

3,005.19

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2001

